

## **CIWMB- SB20.50 Manufacturer Reporting Form**

### **California Regulations 14CCR Sec.18660.41 Reporting Requirements.**

SB 50 requires each manufacturer as defined by PRC 42463 (n) shall submit an annual report to the CIWMB on or before July 1, 2005, and annually thereafter, for the period of the previous calendar year. Each manufacturer shall report information by brand name of covered electronic devices sold in the state.

- (a) The report shall include the following:
  - (1) Name and address of the manufacturer; and name, address, phone number, and email address for a contact person of the manufacturer.
  - (2) The information elements, as described in Section 42465.2 of the Public Resources Code and specified in Sections 18660.41(b) through (c), below.
- (b) The sales reporting shall include:
  - (1) Data on the number of covered electronic devices sold in the state by product category;
  - (2) An explanation of the methodology used to estimate sales data.
- (c) The materials reporting shall include:
  - (1) An estimated average amount in milligrams for mercury, cadmium, lead, hexavalent chromium, including their alloys and compounds, and PBBs used in covered electronic devices, and all their component parts by product category.
  - (2) Estimates may be based on either physical testing or maximum tolerance levels of the material in product design specifications.
  - (3) An explanation of the methodology used to estimate data.
- (d) Recyclable content reporting shall include:
  - (1) Estimates on the amount in tons of recyclable content materials (e.g., plastics, glass, and metals) contained in covered electronic devices;
  - (2) The increase from the previous year in the use of recyclable content materials; and
  - (3) An explanation of the methodology used to estimate recyclable content.
- (e) Design for recycling reporting shall include:
  - (1) Information on current activities and future plans related to the design of covered electronic devices, including but not limited to, the following:
    - (A) Ease of disassembly of covered electronic devices;
    - (B) Identification of resin types; and
    - (C) Improved materials efficiency through reduction in hazardous materials use or other approaches.
- (f) List of retailers noticed pursuant to Section 42465.2(a)(1)(E) of the Public Resources Code shall include:
  - (1) The contact information used by the manufacturer to perform the notice, such as the name, address, contact person, phone number and/or email address of the retailer to which the notice was made.
  - (2) The list of covered products contained in the notice.
- (g) Manufacturers shall individually submit to the CIWMB samples of the consumer information and description of all methods used to comply with Section 18660.42 of this Chapter. Manufacturers shall submit this information at the same time they comply with Section 18660.41(a) through (e), above.
- (h) Each manufacturer shall maintain the report and all supporting documentation for three years after the report is submitted. If the CIWMB or DTSC requests a copy of the supporting documentation the manufacturer shall submit the supporting documentation within 10 days of the request.
- (i) Each manufacturer shall provide a certification under penalty of perjury that the information is true and correct.

## **Manufacturer and Contact Information: Regulations Sec. 14CCR 18660.41(a)**

Manufacturer's Name: \_\_\_\_\_

Manufacturer's Mailing Address:

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Manufacturer's Telephone Number: \_\_\_\_\_

Manufacturer's Web Address: (optional) \_\_\_\_\_

Contact Person: \_\_\_\_\_

Contact Person's Title: \_\_\_\_\_

Contact Person's Telephone Number: \_\_\_\_\_

Contact Person's E-mail Address: \_\_\_\_\_

Alternate Contact Person (optional): \_\_\_\_\_

Alternate Contact Person's Title (optional): \_\_\_\_\_

Alternate Contact Person's Telephone Number (optional): \_\_\_\_\_

Alternate Person's E-mail Address (optional): \_\_\_\_\_

**Certification: Regulations Sec. 14 CCR 18660.41(i)**

I, \_\_\_\_\_, a duly authorized agent of \_\_\_\_\_.  
(Your name) (Company Name)

hereby certify under penalty of perjury, under the laws of California, that the information provided to comply with 14 California Code of Regulations section 18660.41 requirements on the Notification Form and that information provided on this Manufacturer Contact Information Form and all pages attached hereto is true and correct.

\_\_\_\_\_  
Signature (of an Authorized Senior Management Official)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print or Type Name and Title of the Authorized Senior Management Official of the manufacturer:

**Company Name:** \_\_\_\_\_

**Brand Name: (number 1, if applicable, repeat as necessary)**

**Sales Information: Regulations Sec. 14 CCR 18660.41(b)**

(b) The sales reporting shall include:

- (1) Data on the number of covered electronic devices sold in the state by product category.
- (2) An explanation of the methodology used to estimate sales data.

Please provide CIWMB sales numbers for the covered electronic devices sold by your company from **1/1/xx-12/31/xx** that are covered by SB 50. Sales reporting shall include: Data on number of covered electronic devices sold by product category; Explanation of the methodology used to calculate sales data. Please indicate whether your sales data is national or California-only.

Product Category *	
TV (CRT)	
Monitors (CRT)	
Flat Panel (LCD) Monitors	
Laptop Computers (LCD)	
Flat Panel (LCD) Televisions	
Flat Panel (Plasma) Televisions	
Portable DVD Players	

\*Public Resources Code Section 42463(f) – “Covered Electronic Device” means a video display device containing a screen greater than four inches, measured diagonally, that is identified in the regulations adopted by the department.



CIWMB Regulations Section 18660.5(a)(23) – “Product Category” means the types of covered electronic devices as defined in...the Public Resources Code. These categories include...the following: Cathode Ray Tubes (CRTs) devices used in televisions, CRTs devices used in monitors, Liquid Crystal Display (LCD) monitors, Laptop computers containing LCD screens, Televisions with LCD displays, and Plasma Televisions.

**Company Name:** \_\_\_\_\_

**Brand Name:** \_\_\_\_\_

Please provide the average amount of material in milligrams per unit for your covered products sold from **1/1/06-12/31/06\***

<b>Product Category (all measurements in milligrams)</b>	<b>Amount of Lead **</b>	<b>Amount of Mercury</b>	<b>Amount of Cadmium</b>	<b>Amount of Hex. Chrom.</b>	<b>Amount of PBBs</b>
<b>TV (CRT)</b>					
<b>Monitors (CRT)</b>					
<b>Flat Panel (LCD) Monitors</b>					
<b>Laptop Computers (LCD)</b>					
<b>TV (LCD)</b>					
<b>TV (Plasma)</b>					
<b>Portable DVD Player</b>					

.....  
\*This is a straight average. For example, if your company makes three different models of CRT TVs, add up the amount of material for each model and divide by three.

**Company Name:** \_\_\_\_\_

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**Company Name:** \_\_\_\_\_

**Brand Name: (number 1, if applicable, repeat as necessary)**

**RECYCLABLE CONTENT: Regulations 14 CCR 18660.42(d)**

(d) Recyclable content reporting shall include:

- (1) Estimates on the amount in tons of recyclable content materials (e.g., plastics, glass, and metals) contained in covered electronic devices;
- (2) The increase from the previous year in the use of recyclable content materials; and
- (3) An explanation of the methodology used to estimate recyclable content.

**Summary:**



**Company Name:** \_\_\_\_\_

**Brand Name: (number 1, if applicable, repeat as necessary)**

**Design for Recycling: Regulations Sec. 14 CCR 18660.41(e)**

(e) Design for recycling reporting shall include:

(1) Information on current activities and future plans related to the design of covered electronic devices, including but not limited to, the following:

(A) Ease of disassembly of covered electronic devices;

(B) Identification of resin types; and

(C) Improved materials efficiency through reduction in hazardous materials use or other approaches.

**Summary:**

**Company Name:** \_\_\_\_\_

**Brand Name: (number 1, if applicable, repeat as necessary)**

**List of Retailers selling your brands: Regulations Sec. 14CCR 18660.41(f):**

(f) List of retailers noticed pursuant to Section 42465.2(a)(1)(E) of the Public Resources Code shall include:

- (1) The contact information used by the manufacturer to perform the notice, such as the name, address, contact person, phone number and/or email address of the retailer to which the notice was made.
- (2) The list of covered products contained in the notice.

**Please note, you can insert here or attach to document**

**List:**

**Company Name:**\_\_\_\_\_

**Brand Name: (number 1, if applicable, repeat as necessary)**

**Samples of the Consumer Information: Regulations Sec. 14 CCR 18660.41(g)**

(g) Manufacturers shall individually submit to the CIWMB samples of the consumer information and description of all methods used to comply with Section 18660.42 of this Chapter. Manufacturers shall submit this information at the same time they comply with Section 18660.41(a) through (e), above.

**Please note, you can insert here or attach to document.**

### **Records Retention: Regulations Sec. 14 CCR 18660.41 (h)**

(h) Each manufacturer shall maintain the report and all supporting documentation for three years after the report is submitted. If the CIWMB or DTSC requests a copy of the supporting documentation the manufacturer shall submit the supporting documentation within 10 days of the request.

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